

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

November 2, 2005

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in amount of \$8,882.06 have been filed with the Auditor-Controller for the period of October 24, 2005 through October 30, 2005.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$8,882.06 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANĂKA ´ ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,882.06 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:______

Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

<u>Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 24 through October 30, 2005</u>

| DISBURSEMENTS | | | | | |
|---------------------------------------|-----------------|-----------|-----------------------------|------------|--|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT | |
| 10-25-05 | MARIA L. DENA | 023 | OFFICE OF HOMELAND SECURITY | \$900.00 | |
| 10-27-05 | CAROL KANE SAMS | 024 | DETECTIVE DIVISION | \$7,982.06 | |
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| | | | TOTAL DISBURSEMENTS \$ | \$8,882.06 | |

I hereby certify that the above statement is true and correct.

| LEROY D. BACA | | Sherif | |
|------------------------|--------------|---------|--|
| VICTOR RAMPULLA, BY | DIMENON DIRE | CTOP | |
| BY CHANGE | Change | 4/0-(3) | |
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